

# Schedule B: Expenditures

## Sch-B

<b>Gartin for Senate</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	6/4/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 23	<b>Filed Date</b>	6/4/2010 10:12:05 AM
<b>Committee Code:</b> 1915	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/16/2015 2:43:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2010	Check # none	Wells Fargo 424 Main Street Ames, IA 50010	Office Supplies	\$22.98
charge for checks on new checking account				
5/20/2010	Check # 5001	Alpha Copies 2310 Lincoln Way Ames, IA 50010	Campaign Merchandise	\$2,517.82
t-shirts / brochures				
6/4/2010	Check # 5002	Sam's Club 305 Airport Rd Ames, IA 50010	Parade Candy	\$0.00
6/4/2010	Check # 5003	US POSTMASTER 525 Kellogg Avenue Ames, IA 50010	Postage, Shipping, Delivery	\$0.00
6/11/2010	Check # 5004	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$0.00
brochures				
6/24/2010	Check # 5005	MSCD Sponsorship 312 Main Street Ames, IA 50010	Advertising	\$0.00
4th of july parade sponsorship				
6/24/2010	Check # 5006	The City of Madrid 304 S Water St madrid, IA 50156	Advertising	\$0.00
madrid parade entry fee				
7/12/2010	Check # 5007	Gartin, Tara 2948 Eisenhower Cr Ames, IA 50010	Office Supplies	\$0.00
reimbursement to Tara for supplies				
7/13/2010	Check # N/A	Alpha Copies 2310 Lincoln Way Ames, IA 50014	Printing & Reproduction	\$0.00
Brochures				

<b>Total Amount</b>	<b>\$2,540.80</b>
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